

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

KCNC TV

INVOICE

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PAY BY

11/20/2012
Net 30 days

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
1	NEWS 4 EARLY 5-5:28AM	10/09/2012-10/12/2012	. T W T F ..	30	4	550.00		
<u>Week Of</u>								
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week	Rate				
10/08/2012-10/14/2012		. T W T F ..	4	550.00				
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>								
10/09/2012	Tu	05:22 AM	USPRTV19ACH	30	550.00			
10/10/2012	We	05:18 AM	USPRTV20ACH	30	550.00			
10/11/2012	Th	05:22 AM	USPRTV20ACH	30	550.00			
10/12/2012	Fr	05:13 AM	USPRTV20ACH	30	550.00			
2	NEWS 4 EARLY 5-5:28AM	10/15/2012-10/15/2012	M	30	1	550.00		
<u>Week Of</u>								
10/15/2012-10/21/2012		M	1	550.00				
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>								
10/15/2012	Mo	05:19 AM	USPRTV20ACH	30	550.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/09/2012-10/12/2012	. T W T F ..	30	4	600.00		
<u>Week Of</u>								
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week	Rate				
10/08/2012-10/14/2012		. T W T F ..	4	600.00				
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>								
10/09/2012	Tu	05:42 AM	USPRTV19ACH	30	600.00			
10/10/2012	We	05:51 AM	USPRTV20ACH	30	600.00			
10/11/2012	Th	05:53 AM	USPRTV20ACH	30	600.00			
10/12/2012	Fr	05:28 AM	USPRTV20ACH	30	600.00			

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Contract Dates: 10/09/2012-10/15/2012
Customer Order:
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Invoice Num: 1181-434814
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
4	NEWS 4 EARLY 5:28-6:00AM	10/15/2012-10/15/2012	M	30	1	600.00
<u>Week Of</u>						
10/15/2012-10/21/2012	M		Spots Per Week	Rate		
10/15/2012-10/21/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/15/2012	Mo	05:52 AM		USPRTV20ACH	30	600.00
5	NEWS 4 TODAY	10/09/2012-10/12/2012	. T W T F ..	30	8	750.00
<u>Week Of</u>						
10/08/2012-10/14/2012	M		Spots Per Week	Rate		
10/08/2012-10/14/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/09/2012	Tu	06:09 AM		USPRTV19ACH	30	750.00
10/09/2012	Tu	06:27 AM		USPRTV19ACH	30	750.00
10/10/2012	We	06:45 AM		USPRTV20ACH	30	750.00
10/10/2012	We	06:59 AM		USPRTV20ACH	30	750.00
10/11/2012	Th	06:22 AM		USPRTV20ACH	30	750.00
10/11/2012	Th	06:55 AM		USPRTV20ACH	30	750.00
10/12/2012	Fr	06:21 AM		USPRTV20ACH	30	750.00
10/12/2012	Fr	06:59 AM		USPRTV20ACH	30	750.00
6	NEWS 4 TODAY	10/15/2012-10/15/2012	M	30	2	750.00
<u>Week Of</u>						
10/15/2012-10/21/2012	M		Spots Per Week	Rate		
10/15/2012-10/21/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/15/2012	Mo	06:29 AM		USPRTV20ACH	30	750.00
10/15/2012	Mo	06:56 AM		USPRTV20ACH	30	750.00

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
7	THE EARLY SHOW	10/09/2012-10/12/2012	. T W T F ..	30	4	750.00
<u>Week Of</u>						
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate	
10/08/2012-10/14/2012		. T W T F ..	4		750.00	
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>						
10/09/2012	Tu	08:13 AM	USPRTV19ACH	30	750.00	
10/10/2012	We	08:57 AM	USPRTV20ACH	30	750.00	
10/11/2012	Th	08:10 AM	USPRTV20ACH	30	750.00	
10/12/2012	Fr	08:44 AM	USPRTV20ACH	30	750.00	
8	THE EARLY SHOW	10/15/2012-10/15/2012	M	30	1	750.00
<u>Week Of</u>						
10/15/2012-10/21/2012		M	Spots Per Week		Rate	
10/15/2012-10/21/2012		M	1		750.00	
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>						
10/15/2012	Mo	08:38 AM	USPRTV20ACH	30	750.00	
9	RACHEL RAY	10/09/2012-10/12/2012	. T W T F ..	30	8	800.00
<u>Week Of</u>						
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate	
10/08/2012-10/14/2012		. T W T F ..	8		800.00	
<u>Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks</u>						
10/09/2012	Tu	09:21 AM	USPRTV19ACH	30	800.00	
10/09/2012	Tu	09:40 AM	USPRTV19ACH	30	800.00	
10/10/2012	We	09:22 AM	USPRTV20ACH	30	800.00	
10/10/2012	We	09:34 AM	USPRTV20ACH	30	800.00	
10/11/2012	Th	09:28 AM	USPRTV20ACH	30	800.00	
10/11/2012	Th	09:47 AM	USPRTV20ACH	30	800.00	
10/12/2012	Fr	08:59 AM	USPRTV20ACH	30	800.00	
10/12/2012	Fr	09:36 AM	USPRTV20ACH	30	800.00	

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10	RACHEL RAY	10/15/2012-10/15/2012	M	30	2	800.00
<u>Week Of</u>						
10/15/2012-10/21/2012		M	Spots Per Week	Rate		
10/15/2012-10/21/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/15/2012	Mo	09:24 AM		USPRTV20ACH	30	800.00
10/15/2012	Mo	09:39 AM		USPRTV20ACH	30	800.00
11	PRICE IS RIGHT	10/09/2012-10/12/2012	. T W T F ..	30	8	1,500.00
<u>Week Of</u>						
10/08/2012-10/14/2012		. T W T F ..	Spots Per Week	Rate		
10/08/2012-10/14/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/09/2012	Tu	09:57 AM		USPRTV19ACH	30	1,500.00
10/09/2012	Tu	10:59 AM		USPRTV19ACH	30	1,500.00
10/10/2012	We	10:28 AM		USPRTV20ACH	30	1,500.00
10/10/2012	We	10:59 AM		USPRTV20ACH	30	1,500.00
10/11/2012	Th	10:27 AM		USPRTV20ACH	30	1,500.00
10/11/2012	Th	10:58 AM		USPRTV20ACH	30	1,500.00
10/12/2012	Fr	09:57 AM		USPRTV20ACH	30	1,500.00
10/12/2012	Fr	10:59 AM		USPRTV20ACH	30	1,500.00
12	PRICE IS RIGHT	10/15/2012-10/15/2012	M	30	2	1,500.00
<u>Week Of</u>						
10/15/2012-10/21/2012		M	Spots Per Week	Rate		
10/15/2012-10/21/2012						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/15/2012	Mo	10:30 AM		USPRTV20ACH	30	1,500.00
10/15/2012	Mo	10:59 AM		USPRTV20ACH	30	1,500.00

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13	YOUNG & THE RESTLESS	10/09/2012-10/12/2012	. T W T F ..	30	4	1,000.00		
<u>Week Of</u>								
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F ..	4		1,000.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/09/2012	Tu	11:59 AM	USPRTV19ACH	30	1,000.00			
10/10/2012	We	12:00 PM	USPRTV20ACH	30	1,000.00			
10/11/2012	Th	12:00 PM	USPRTV20ACH	30	1,000.00			
10/12/2012	Fr	12:00 PM	USPRTV20ACH	30	1,000.00			
14	YOUNG & THE RESTLESS	10/15/2012-10/15/2012	M	30	1	1,000.00		
<u>Week Of</u>								
10/15/2012-10/21/2012		M	Spots Per Week		Rate			
10/15/2012-10/21/2012		M	1		1,000.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/15/2012	Mo	11:24 AM	USPRTV20ACH	30	1,000.00			
15	NEWS 4 AT NOON	10/09/2012-10/12/2012	. T W T F ..	30	4	1,000.00		
<u>Week Of</u>								
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate			
10/08/2012-10/14/2012		. T W T F ..	4		1,000.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/09/2012	Tu	12:23 PM	USPRTV19ACH	30	1,000.00			
10/10/2012	We	12:23 PM	USPRTV20ACH	30	1,000.00			
10/11/2012	Th	12:23 PM	USPRTV20ACH	30	1,000.00			
10/12/2012	Fr	12:16 PM	USPRTV20ACH	30	1,000.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
16	NEWS 4 AT NOON	10/15/2012-10/15/2012	M	30	1	1,000.00		
<u>Week Of</u>								
	10/15/2012-10/21/2012	M	1	1,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/15/2012	Mo	12:24 PM	USPRTV20ACH	30	1,000.00			
17	DR PHIL	10/09/2012-10/12/2012	. T W T . .	30	3	1,500.00		
<u>Week Of</u>								
	10/08/2012-10/14/2012	. T W T . .	3	1,500.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/09/2012	Tu	04:10 PM	USPRTV19ACH	30	1,500.00			
10/10/2012	We	04:32 PM	USPRTV20ACH	30	1,500.00			
10/11/2012	Th	04:44 PM	USPRTV20ACH	30	1,500.00			
18	DR PHIL	10/15/2012-10/15/2012	M	30	1	1,500.00		
<u>Week Of</u>								
	10/15/2012-10/21/2012	M	1	1,500.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/15/2012	Mo	04:24 PM	USPRTV20ACH	30	1,500.00			
19	NEWS 4 AT 5 PM	10/09/2012-10/12/2012	. T W T F . .	30	4	2,000.00		
<u>Week Of</u>								
	10/08/2012-10/14/2012	. T W T F . .	4	2,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/09/2012	Tu	05:12 PM	USPRTV19ACH	30	2,000.00			
10/10/2012	We	05:10 PM	USPRTV20ACH	30	2,000.00			
10/11/2012	Th	05:14 PM	USPRTV20ACH	30	2,000.00			

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	Description	Air Date	Day	Air Time	M/G For				Spots	Rate
		Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit
		10/12/2012	Fr	05:12 PM		USPRTV20ACH	30	2,000.00		Remarks
20	NEWS 4 AT 5 PM					10/15/2012-10/15/2012	M		30	1 2,000.00
	Week Of	10/15/2012-10/21/2012				M T W T F S S	Spots Per Week	Rate		
						M	1	2,000.00		
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit
	10/15/2012	Mo	05:28 PM		USPRTV20ACH		30	2,000.00		Remarks
21	CBS EVENING NEWS					10/09/2012-10/12/2012	. T W T F ..		30	4 2,500.00
	Week Of	10/08/2012-10/14/2012				M T W T F S S	Spots Per Week	Rate		
						. T W T F ..	4	2,500.00		
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit
	10/09/2012	Tu	05:30 PM		USPRTV19ACH		30	2,500.00		Remarks
	10/10/2012	We	05:30 PM		USPRTV20ACH		30	2,500.00		
	10/11/2012	Th	05:29 PM		USPRTV20ACH		30	2,500.00		
	10/12/2012	Fr	05:29 PM		USPRTV20ACH		30	2,500.00		
22	CBS EVENING NEWS					10/15/2012-10/15/2012	M		30	1 2,500.00
	Week Of	10/15/2012-10/21/2012				M T W T F S S	Spots Per Week	Rate		
						M	1	2,500.00		
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit
	10/15/2012	Mo	05:29 PM		USPRTV20ACH		30	2,500.00		Remarks

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
23	CBS4 NEWS AT 6	10/09/2012-10/12/2012	. T W T F ..	30	4	2,000.00			
<u>Week Of</u>									
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		. T W T F ..	4		2,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/09/2012	Tu	06:28 PM	USPRTV19ACH	30	2,000.00				
10/10/2012	We	06:12 PM	USPRTV20ACH	30	2,000.00				
10/11/2012	Th	06:22 PM	USPRTV20ACH	30	2,000.00				
10/12/2012	Fr	06:14 PM	USPRTV20ACH	30	2,000.00				
24	CBS4 NEWS AT 6	10/15/2012-10/15/2012	M	30	1	2,000.00			
<u>Week Of</u>									
10/15/2012-10/21/2012		M	Spots Per Week		Rate				
10/15/2012-10/21/2012		M	1		2,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/15/2012	Mo	06:22 PM	USPRTV20ACH	30	2,000.00				
25	CBS4 NEWS AT 630PM	10/09/2012-10/12/2012	. T W T F ..	30	5	2,000.00			
<u>Week Of</u>									
10/08/2012-10/14/2012		M T W T F S S	Spots Per Week		Rate				
10/08/2012-10/14/2012		. T W T F ..	5		2,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/09/2012	Tu	06:42 PM	USPRTV19ACH	30	2,000.00				
10/09/2012	Tu	06:55 PM	USPRTV19ACH	30	2,000.00				
10/10/2012	We	06:41 PM	USPRTV20ACH	30	2,000.00				
10/11/2012	Th	06:36 PM	USPRTV20ACH	30	2,000.00				
10/12/2012	Fr	06:36 PM	USPRTV20ACH	30	2,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

KCNC TV

INVOICE

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PAY BY

11/20/2012
Net 30 days

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
26	TWO BROKE GIRLS/MIKE & MOLLY	10/15/2012-10/15/2012	M	30	1	7,500.00		
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
10/15/2012-10/21/2012		M	1	7,500.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/15/2012	Mo	08:47 PM	USPRTV20ACH	30	7,500.00			
27	HAWAII FIVE-0	10/15/2012-10/15/2012	M	30	1	9,000.00		
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
10/15/2012-10/21/2012		M	1	9,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/15/2012	Mo	09:36 PM	USPRTV20ACH	30	9,000.00			
28	LATE NEWS M-SU	10/09/2012-10/14/2012	. T W T F S S	30	6	4,000.00		
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
10/08/2012-10/14/2012		. T W T F S S	6	4,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/09/2012	Tu	10:30 PM	USPRTV19ACH	30	4,000.00			
10/10/2012	We	10:25 PM	USPRTV20ACH	30	4,000.00			
10/11/2012	Th	10:24 PM	USPRTV20ACH	30	4,000.00			
10/12/2012	Fr	10:23 PM	USPRTV20ACH	30	4,000.00			
10/13/2012	Sa	10:32 PM	USPRTV20ACH	30	4,000.00			
10/14/2012	Su	10:30 PM	USPRTV20ACH	30	4,000.00			
29	LATE NEWS M-SU	10/15/2012-10/15/2012	M	30	1	4,000.00		

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P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

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11/20/2012
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In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
<u>Week Of</u> 10/15/2012-10/21/2012	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 4,000.00			
<u>Air Date</u> 10/15/2012	<u>Day</u> Mo	<u>Air Time</u> 10:33 PM	<u>M/G For</u> USPRTV20ACH	<u>Dur</u> 30	<u>Rate</u> 4,000.00	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
30	LATE SHOW WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F ..	30	4	1,000.00
<u>Week Of</u> 10/08/2012-10/14/2012	<u>M T W T F S S</u> . T W T F ..	<u>Spots Per Week</u> 4	<u>Rate</u> 1,000.00			
<u>Air Date</u> 10/09/2012	<u>Day</u> Tu	<u>Air Time</u> 11:32 PM	<u>M/G For</u> USPRTV19ACH	<u>Dur</u> 30	<u>Rate</u> 1,000.00	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
10/10/2012	We	11:30 PM	USPRTV20ACH	30	1,000.00	
10/11/2012	Th	11:31 PM	USPRTV20ACH	30	1,000.00	
10/12/2012	Fr	11:32 PM	USPRTV20ACH	30	1,000.00	
31	LATE SHOW WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	1,000.00
<u>Week Of</u> 10/15/2012-10/21/2012	<u>M T W T F S S</u> M	<u>Spots Per Week</u> 1	<u>Rate</u> 1,000.00			
<u>Air Date</u> 10/15/2012	<u>Day</u> Mo	<u>Air Time</u> 11:32 PM	<u>M/G For</u> USPRTV20ACH	<u>Dur</u> 30	<u>Rate</u> 1,000.00	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
32	CBS MORNING NEWS	10/09/2012-10/12/2012	. T W T ...	30	3	250.00
<u>Week Of</u> 10/08/2012-10/14/2012	<u>M T W T F S S</u> . T W T ...	<u>Spots Per Week</u> 3	<u>Rate</u> 250.00			
<u>Air Date</u> 10/09/2012	<u>Day</u> Tu	<u>Air Time</u> 04:55 AM	<u>M/G For</u> USPRTV19ACH	<u>Dur</u> 30	<u>Rate</u> 250.00	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
10/10/2012	We	04:59 AM	USPRTV20ACH	30	250.00	
10/11/2012	Th	04:55 AM	USPRTV20ACH	30	250.00	

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NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

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PAY BY

11/20/2012
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In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
33	CBS MORNING NEWS	10/15/2012-10/15/2012	M	30	1	250.00			
<u>Week Of</u>									
	10/15/2012-10/21/2012	M	1	250.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/15/2012	Mo	04:59 AM	USPRTV20ACH	30	250.00				
34	NAVY NCIS	10/09/2012-10/09/2012	. T	30	1	15,000.00			
<u>Week Of</u>									
	10/08/2012-10/14/2012	. T	1	15,000.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/09/2012	Tu	07:30 PM	USPRTV19ACH	30	15,000.00				
35	NCIS: LOS ANGELES	10/09/2012-10/09/2012	. T	30	1	10,000.00			
<u>Week Of</u>									
	10/08/2012-10/14/2012	. T	1	10,000.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/09/2012	Tu	08:35 PM	USPRTV19ACH	30	10,000.00				
36	VEGAS	10/09/2012-10/09/2012	. T	30	1	8,000.00			
<u>Week Of</u>									
	10/08/2012-10/14/2012	. T	1	8,000.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/09/2012	Tu	09:39 PM	USPRTV19ACH	30	8,000.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

KCNC TV

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PAY BY

11/20/2012
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In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
37	SURVIVOR XXV	10/10/2012-10/10/2012	.. W	30	1	8,000.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/08/2012-10/14/2012 .. W						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/10/2012	We	07:58 PM		USPRTV20ACH	30	8,000.00
38	CRIMINAL MINDS	10/10/2012-10/10/2012	.. W	30	1	10,000.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/08/2012-10/14/2012 .. W						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/10/2012	We	08:45 PM		USPRTV20ACH	30	10,000.00
39	CSI: CRIME SCENE INVESTIGATION	10/10/2012-10/10/2012	.. W	30	1	6,000.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/08/2012-10/14/2012 .. W						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/10/2012	We	09:47 PM		USPRTV20ACH	30	6,000.00
40	ELEMENTARY	10/11/2012-10/11/2012	... T ...	30	2	11,000.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/08/2012-10/14/2012 ... T 1 11,000.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/11/2012	Th				30	
10/11/2012	Th	08:59 PM	10/11/2012	USPRTV20ACH	30	11,000.00
						11,000.00
						Preempted
						Makegood in 21:00:00-22:00:00

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P.O. BOX 33091
NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1088

KCNC TV

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11/20/2012
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In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
41	CSI: NY	10/12/2012-10/12/2012 F ..	30	2	5,000.00			
<u>Week Of</u>									
	10/08/2012-10/14/2012	.... F ..	1	5,000.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/12/2012	Fr	07:44 PM	10/12/2012	USPRTV20ACH	30	5,000.00	5,000.00		Preempted
10/12/2012	Fr	07:44 PM	10/12/2012	USPRTV20ACH	30	5,000.00	5,000.00		Makegood in NAVY NCIS
42	SATURDAY 5-730 NEWS ROTATION	10/13/2012-10/13/2012	.... S ..	30	1	400.00		
<u>Week Of</u>									
	10/08/2012-10/14/2012	.... S ..	1	400.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/13/2012	Sa	05:26 AM	10/13/2012	USPRTV20ACH	30	400.00			
43	NEWS 4 AT 5P - SATURDAY	10/13/2012-10/13/2012	.... S ..	30	1	750.00		
<u>Week Of</u>									
	10/08/2012-10/14/2012	.... S ..	1	750.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/13/2012	Sa	05:57 PM	10/13/2012	USPRTV20ACH	30	750.00			
44	BRONCOS PREVIEW	10/13/2012-10/13/2012	.... S ..	30	1	700.00		
<u>Week Of</u>									
	10/08/2012-10/14/2012	.... S ..	1	700.00				
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/13/2012	Sa	06:36 PM	10/13/2012	USPRTV20ACH	30	700.00			

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NEWARK, NJ 07188-0091



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1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
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KCNC TV

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Alexandria, VA 22314-1576
ATTN: Accounts Payable

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
45	CRIME TIME SATURDAY	10/13/2012-10/13/2012 S .	30	1	2,200.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
	10/08/2012-10/14/2012	..... S .	1	2,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/13/2012	Sa	06:58 PM		USPRTV20ACH	30	2,200.00
46	CRIMETIME SATURDAY	10/13/2012-10/13/2012	..... S .	30	1	2,200.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
	10/08/2012-10/14/2012	..... S .	1	2,200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/13/2012	Sa	07:57 PM		USPRTV20ACH	30	2,200.00
47	48 HOURS MYSTERY	10/13/2012-10/13/2012	..... S .	30	1	4,000.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
	10/08/2012-10/14/2012	..... S .	1	4,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/13/2012	Sa	09:29 PM		USPRTV20ACH	30	4,000.00
48	CRIMINAL MINDS	10/09/2012-10/15/2012	..... S .	30	1	500.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
	10/08/2012-10/14/2012	..... S .	1	500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/13/2012	Sa	01:18 AM		USPRTV20ACH	30	500.00

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For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63252
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Alexandria, VA 22314-1576
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate		
49	NEWS 4 THIS MORNING	10/14/2012-10/14/2012S	30	1	500.00		
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012	.....S	1	500.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	07:20 AM	USPRTV20ACH	30	500.00			
50	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012	.....S	30	1	12,000.00	
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012	.....S	1	12,000.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	06:57 PM	USPRTV20ACH	30	12,000.00			
51	THE GOOD WIFE	10/14/2012-10/14/2012	.....S	30	1	7,500.00	
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012	.....S	1	7,500.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	08:41 PM	USPRTV20ACH	30	7,500.00			
52	THE MENTALIST	10/14/2012-10/14/2012	.....S	30	1	8,000.00	
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012	.....S	1	8,000.00			
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
10/14/2012	Su	09:46 PM	USPRTV20ACH	30	8,000.00			

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NEWARK, NJ 07188-0091



For: AMERICAN CROSSROADS(304732)
1401 New York Ave NW Ste 1200
Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555
Alexandria, VA 22314-1576
ATTN: Accounts Payable

Account Exec: NICOLE ELIE POL
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Contract Num: 1181-63252
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
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CPE: / / 1088

Product Desc: EST 1088

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate			
53	BLUE BLOODS	10/12/2012-10/12/2012 F ..	30	1	8,000.00			
<u>Week Of</u>									
10/08/2012-10/14/2012		M T W T F S S F ..	Spots Per Week 1	Rate 8,000.00					
<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
10/12/2012	Fr	09:46 PM	USPRTV20ACH	30	8,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>			
Air Time Totals		117	268,750.00	40,312.50	228,437.50	16,000.00			
					16,000.00	0.00			

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	268,750.00
Trade Value	0.00
Agency Commission	40,312.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	228,437.50

Warranty - We warrant the above broadcasts were made according to the official station log.